G. R. S. 59]

(16)

GENERAL AND REVENUE SECRETARIAT.

1909-10
(General)

File No. 131-09

Serial Nos. 188 & 196.

Papers Filed.

Month September 1910

SUBJECT.

Cost Sanction for the Expenditure of Rs 230-7-10 ~~and~~ by the Dy Comr, Bangalore dist. over and above the advance granted to him.

PREVIOUS REFERENCES.	LATER REFERENCES.

G.R.S.11] 1910. 11

GENERAL AND REVENUE SECRETARIAT

(Gen Mis:)

NOTES.

File No. 131 9/1909. 10

FILE HEADING.

H. E. the Viceroy's visit to Mysore in Nov & Dec 1909

From

The Dy Comr Bangalore Dist

No. 64 Dated 2/6.8.10 Received 13.8.1910

Diary No. 7524 Enclos. 6 Spare Copies Serial No. 188

BRIEF ABSTRACT OF LETTER.

Forwards for information copies of correspondence between himself & the Comptroller regarding the adjustment of the advances drawn by him in connection with the viceregal visit & requests sanction for the extra expenditure of Rs 230-7-10 incurred by him over & above the advances drawn by him

NOTES AND ORDERS.

An advance of Rs 3,900 was sanctioned in favor of the Dy Comr Bangalore for expenses in connection with the viceregal visit vide G.O. No 36-37/V dy 2.10.1909. In adjustment of the above advance the Dy Comr reports

NOTES—First sheet.

GPB—30,000—3-4-07

G. R. S. 12]
General and Revenue Secretariat.

fm File No. 131 of 1909-10.

(2

Serial No.	
39	

The Comptr
that he has sent accounts for Rs 3,886-14-0 & incurred addi-tional expenditure of Rs 243-9-10 He now requests sanction for the expenditure of Rs 230-7-10 incurred by him over & above the sanctioned ~~abo~~ advance. This sum has been disbursed by him out of the Sale proceeds of Rs 344-5-0 realized by the sale of arecanut poles the Subd for ades

Rs VS
16/8/10 Secretary). 17.8.10

Contl Dept - Sanctioning

24/8/10

3 Draftsmbd
Rs bm
26/8/10 Secretary). 26/8/10

Dewan

7894
16.9.10

19/9/10

Draft approved by the Dewan

19/9/10

Issue
24/9/10

NOTE—Contn. sheet.

GPB—55,000—27-4-09

Bks

1910-11.

D 752

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From The Deputy Commissioner.
Bangalore District.

To The Secretary to the Govt of Mys
Genl & Rev Departments

Dated 6th
Despatched 11th } August 1910
Received

General No.
D. No. 64

Enclosure No. 6

Secy's Letter No 5528-33/Gen.
131-09-138 dated 21st April 1910

Forwards certain correspondence
ing the adjustment of accounts
connected with the last Viceregal
visit to Bangalore & to state that
in addition to Rs 3886-14-0 and
Rs 3,500/- sanctioned in G.O No
36-37 dd 2-10-09 certain items of
expenditure amounting to Rs 243
were incurred.

GPB—70 reams—27-12-09

Office of the Deputy Commissioner

Bangalore District.

Dated Bangalore, 2nd August 1910.

No. 64. E. 5

From

B.J.Kumaraswami Naik, Esq., B.A.,

Deputy Commissioner, Bangalore District.

To

C.S.Balasundaram Iyer, Esq., B.A.,

Offg: Secretary to the Government of His Highness the Maharaja of Mysore, General and Revenue Departments, Bangalore.

Sir,

With reference to your letter No.5528-33/G.M.131-09-138 dated 21st April 1910, in re the adjustment of accounts connected with the last Viceregal visit, I have the honor to forward herewith copies of docket No.h.1786 dated 4th February 1910 and No.70 dated 8th July 1910 to the Comptroller together with their respective enclosures and to state that in addition to Rs.3886-14-0, out of Rs.3,900/- sanctioned in Government order No.36-37 dated 2nd October 1909, the marginally noted additional items of expenditure amounting to Rs.243-9-0 were incurred towards the latter account Rs.13-2-0 was paid out of the sanctioned --

1)	Paid to Messrs M.Kudrappa & Sons for Boquet	Rs.46-0-0
2)	,, to the Municipal Engineer for payment of coolies engaged in decoration work.	,, 12-1-7
3)	,, Yakoob Sheriff for supplying clothes &c.	,, 71-15-8
4)	,, Ramakrishnappa for flower borders...	,, 20-8-6
5)	,, -do- for flower garlands.	,, 23-0-0
6)	,, Rangappa for printing cards	,, 7-4-0
7)	,, V.Abdul Huck for hammers &c.	,, 24-1-11
8)	,, -do- ropes &c.	,, 14-14-2
9)	,, Munisawmy & Sons for boquet &c.	23-12-0
		Rs.243-9-10.

amount of Rs.3,900/-, thus adjusting the accounts so far as the sanctioned amount concerned and the remaining amount Rs.230-7-10 was paid out of Rs.344-5-0 realized from the sale of areca nut poles, cloths &c. in anticipation of sanction as intimated to the Comptroller in my No.1786 quoted above. I request therefore, that this may be -- kindly sanctioned and the Comptroller requested to adjust the accounts finally. The Vice President has credited the surplus amount of -- Rs.113-13-2 referred to in my letter to the Comptroller of 8th July

July 1910 which was in deposit ~~in~~ the District Treasury, Bangalore on the 19th instant.

I have the honor to be

Sir,

Your most obedient servant.

For [illegible]

Deputy Commissioner.

WMR

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Docket No.70 dated 8th July 1910, from the Deputy Commissioner, Bangalore District, to the Comptroller Mysore Government.

With reference to his No.4573 dated 5th March 1910, and his Memo No.6791 dated 2nd instant forwarding copy of his letter to Government re the adjustment of the balance Rs.13-2-0 out of the amounts drawn on A.C.bills for the Viceregal reception, has the honor to forward herewith in continuation of this office No. 1786 dated 4th February 1910 a statement showing the details of further receipts and expenditure in connection with the said reception from which it will be seen that Rs.13-2-0 referred to ~~required to~~ have been fully adjusted . In addition to Rs.3250/- drawn on A.C.bills, Rs.372-7-0 were realized from the sale of arecanut poles &c. and out of this latter amount Rs.28-2-0 were credited to the Treasury and Rs.230-7-10 were paid towards further items of expenditure as detailed in the list, the vouchers for which items will be sent separately. A sum of Rs.3,236-14-0 has already been accounted for in this office No.1786 dated 4th February 1910 referred to above, leaving thus Rs.113-13-2 in deposit. Instructions have been given to the Vice President to credit the same to -- Government early.

"C O P Y"

for Deputy Commissioner.

Deputy Commissioner.

lows

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Docket No.1786 dated 4th February 1910 from the Deputy Commissioner, Bangalore District to the Comptroller, Mysore Government

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Referring to his docket No.3387/509-15 dated 12th January 1910 in re speedy adjustment of amounts drawn from the Treasury for expenses on account of His Excellency the Viceroy's visit to Bangalore City in December last, has the honor to forward herewith a statement giving details of expenditure for a sum of Rs.3236-14-0 together with a bundle of vouchers Nos.1-50 appertaining thereto.

A sum of Rs.650/- was ordered to be placed at the disposal of the Executive Engineer, Bangalore Division, to defray expenses for illuminating the Public Office buildings on that occasion and he having stated that it was not enough, a further allotment of Rs.282-4-1 was made, this amount being sent to him in cash from the funds in the hands of the Municipal Vice President. With regard to the adjustment of this item of Rs.932-4-1 spent on illumination charges a copy of the Executive Engineer's No.18 dated the 26th January 1910 together with its enclosed statement is herewith transmitted for favor of necessary book adjustment being caused to be made in communication with the Comptroller in the P.W.D. and Ry.Branch.

The balance of Rs.13-2-0 remaining with the Vice President out of a sum of Rs.3250/- drawn by him from the Treasury will be accounted for along with the further funds now required by the Vice President to pay the pending bills and for which Government sanction will have to be obtained.

"C O P Y"

For [illegible]

Deputy Commissioner.

				7	4
13.12.09	17.	Paid to Seshaiya Naidu for Stitching flags.		1 7	10
	18.	Paid to Hamal Beg for — do — do		5 11	"
	19.	Paid to Mahomed Khan for flower bales &c.		16 14	"
	20.	Paid to M. Akbar for paper bales &c.		15 10	"
	21.	Paid to D Adinarayana Swami raju for painting Shields.		45	" "
14.12.09	22.	Paid to Hanumantha for Stitching Shamiyan.		20	" "
	23.	Paid to Ranganna raju for painting tin Shields.		37 9	"
	24.	Paid to Thimappa for cotton ropes.		4 2	"
	25.	Paid to Syed ali Sahib for bamboo ladders.		5 13	"
	26.	Paid to Channappa for cloths.		65 2	11
	27.	Paid to for miscellaneous articles.		21 11	6
17.12.09	28.	Saukrappa Banappa for woollen buntings.		150 13	"
	29.	Kotakur Munisamy & Thimmde Jivaji for Stitching flags &c.		67 2	"
18.12.09	30.	Paid Zainullabdin Razi for cloths &c		211 8	"
21.12.09	31.	" Thimappa for pasting pilt paper for pottery Kalasas		23 14	6
	32.	" Muniappa for carting lamp poles.		2 13	"
	33.	" Thimappa for colorwashing rentlom poles.		39 13	6
22.12.09	34.	" Ramiah for coir ropes.		- 6	"
	35.	" T. Ramiah for chunam &c		3 14	"
	36	" Channappa for carting flags to Railway station		1 2	"
	37.	" Thimappa for supplying mattresses for Shamiyana		45 2	2
	38.	" V. Ramiah for Arecane poles.		500	" "
	39.	Ramakrishnappa for erecting an arch near the Survey Office		200	" "

Statement showing the receipts and expenditure, in connection with the Viceregal visit to Bangalore City in the month of December 1909.

Receipts.

Date.	Particulars.	Amount. Rs:	as:	P.
18 11/09	As per Dy: Comm'rs: No: 1135	500	"	"
25.11.09	Do. No: 1218	1000	"	"
	Do. 1399	1750	"	"

Expenditure.

Date.	Voucher No:	Particulars.	Rs:	as:	P
		Paid to Yacoob Sheriff for cloths.	12	10	6
19.11.09	1.	Paid to Mahomed Khan for paper flowers.	12	"	"
	2.	Paid to M.A. Aziz for Muslin cloth.	13	12	"
25.11.09	3.	Paid to Hajig Osman Ebrahim Sait for			
26.11.09	4.	border paper.	6	8	"
	5.	Paid R. A. Sattar for cloth.	52	13	"
	6.	Paid to Yafur Sab for deal wood boxes.	3	5	"
27.11.09	7.	Paid to Kolakur Munisami and Jivaji for Stitching flags.	30	"	"
	8.	Paid to Gangadharappa for pottery Kalwas	16	4	"
30.11.09.	9.	Paid to Yakub Sheriff for Gilt tapes.	10	4	"
	10.	Paid to — do — for cloths.	51	14	"
	11.	Paid to R. a. Sattar for Satin cloth.	3	6	"
	12.	Paid to Mahomed Akbar Hussein Sait for cloth.	9	7	"
1.12.09	13.	Paid to R. A. Sattar for Satin cloth.	31	12	"
2.12.09	14.	Paid to Mastan Khan for 1 Kerosine oil light.	1	8	"
3.12.09	15.	Paid to J. B. Foster for Scents.	4	"	"

	40.	Paid to Messrs Wrenn Burnett & Co for Muslin &c.	116	12
	41.	" Thimappa for erecting an arch near race course Junction	200	"
	42.	" Abdul Sattur for Flowers & Gilt Flowers.	48	12
	43.	" do for erecting an arch near City railway Station	200	"
	44.	" V. Ramiah for erecting a gallery near the Satan Bahvan	300	"
	45.	" Jatka hire & Railway charges to Rama Rao to Shettihalli & back.	1	8
	46.	" Jatka hire from Malleswaram for fetching Tickets.	"	13
	47.	" Rangappa for printing charges.	5	8
10.1.10	48.	" V. Ramiah for Arecanut poles	275	"
	48.	" Executive Engineer, Bangalore Dn for illuminating Charges.	282	14
19.1.10.	50.	" Commandant 31st Mysore Infantry for payment to Musicians.	60	"
		Total Expenditure Rs:	3236	14
		Balance available.	13	2
		Amount of bills pending as per list attached	243	9

Net amount required for payment Rs: 230 7 10.

27-1-10.

(Sd). B. J. Hunasami Naik.
Deputy Commissioner
Bangalore District.

"Copy
for Deputy Commissioner.

Docket No 18, dated 26th January 1910 from the Executive Engineer, Bangalore Division to the Dy Commissioner, Bangalore District

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With reference to his No Dn. 283 of the 28th instant, forwarding copy of Comptrollers' No 3387 dated 12th January 509-15- 1910, has the honor to forward herewith a Statement for Rs 932-4-1 on account of expenditure incurred in connection with the illumination of the Public offices during the Viceregal visit and to state that of this amount, a sum of Rs 282-4-1 has been received from the President City Municipality. Of the balance of Rs 650, Rs 28-8-0 has been debited to Civil Department in the accounts for December 1909 and the remaining Rs 621-8-0 will be debited in the Accounts for January 1910.

Since amounts were not drawn from Treasury, the Statement as per Comptroller's letter has not been sent.

"Copy

For Dy Commissioner.

Dy Deputy Commissioner
Bangalore District

G.R.S. 28]

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22-9-11 (2-23 p.m.)

File No.

Serial No.

Diary No. of letter replied to

Proceedings of the Government of His Highness the Maharaja of Mysore.

GENERAL AND REVENUE SECRETARIAT.

( )

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Date of issue 22 9 11

Signed by B Rangaswamy

READ—

Govt Order No. 36-37/V dated the 2nd Oct 1909 sanctioning an advance of Rs 3,900 to the Dy Com Bangalore Distt for decorations etc in the Bangalore City ~~Darbar~~ on the occasion of the visit of H.E. the Viceroy in Dec 1909.

2. Correspondence ending with letter No S.64 dated the 6/11th August 1910 from the Dy Com Bangalore

over

~~ORDER THEREON. No.~~

SUBJECT

Typed by [illegible]

GPB—7,000—1-3-07

Submitting copies of the correspondence between himself & the Comptroller regarding the adjustment of the advance refd to above and soliciting sanction therein for the expenditure of Rs 230-7-10 incurred by him over & above the sanctioned advance.

Order thereon :- 230-7-10

The extra expenditure of Rs 230-7-10 refd to above is sanctioned. The Dy Com^r will forward detailed account with necessary vouchers to the Comptroller for audit

The sum of Rs 344-5-0 realized by the sale of area-nut poles etc will be remitted by the Ty.

19/8/10

CBS/1879
Secy
26/8/10

To the Dy Com^r Bangalore & the Comptroller